

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0669 MOD/AMD P00006	Page 2 of 5
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: W56HZV-05-C-0669
Modification: P00006
Purpose of Modification: Change Inspection and Acceptance point

1. This is a bilateral modification. The purpose of this modification is to provide shipping instructions for C4I.
2. Modification P00002 Contract W56HZV-05-C-0669 directed that the following items be shipped to Conley and Associates, Inc. (CAI). The items were to be retained at CAI, Newport News, VA, under the jurisdiction of the CAI COMSEC Custodian in a secured environment. This requirement was required to continue until such time as Conley is provided written guidance on disposition via contract modification. CAI was chosen to receive and hold these items due to their NSA approved facility clearance, secured area for COMSEC, and relationship to the C4ISR systems.
3. In accordance Basic Contract Clauses 52.245-4 and 52-245-19, and Standard Form 153 acknowledging receipt and secured status of material signed by Sandra E. Green of NSA, Fort Meade, Maryland (copy on file), the following items have been stored at Conley and Associates, COMSEC Custodian, 812 Middle Ground Boulevard, Newport News, VA 23606 on May 15, 2006 under the following conditions:

- 8-Accounting Legend Codes (ALC)*
- 1. Accountable by serial number
 - 2. Accountable by quantity
 - 4. Initial receipt required, controlled in accordance with service/agency directives
 - 6. Continuously accountable to COR via EKMS
 - 8. Continuous local accountability within EKMS

Items		Serial		
Short Title		Accounting Numbers		Applicable
/Designator	QTY	Beginning	Ending	ALC
1. Kit 1C	1	2153	2153	2
2. Kit 1C	1	4159	4159	2
3. Kit 1C	1	5408	5408	2
4. Kit 1C	1	10675	10675	2

TOTAL LINE ITEMS: 4 TOTAL QUANTITY: 4

4. CAI is hereby instructed to transfer custody of the above listed material to the addresses listed below:

One each:

LCU 2026 824th Transportation Company (Heavy Boat) 410 Fisher Street Morehead City, NC 28557
DODAAC: W81CXE.
Mark for: CW2 Clark A. Patton Maintenance Officer/Chief Engineer
Telephone: 252-726-0824 252-726-5887
Email: Clark.A.Patton@usar.army.mil

One each:

805th Trans Det (LSV-3) 401 East Alexander Avenue, Pier 23, Tacoma, Washington 98421-7421
Mark for: CW4 Benjamin Kottke Chief Engineer
Telephone: (253) 680-4541 - Office (253) 232-3924 - Cell (253) 572-7938 Fax

DODAAC's for the 805th Trans Det (LSV-3):

PBUSE W81382
ULLS S4 W90YF0
ULLS G W90YF1
Email: Benjamin.Kottke@usar.army.mil

One each:

949th Transportation Company (Floating Craft), 1SG Adam S. Brandt Memorial USARC
700 East Ordnance Road, Baltimore, MD 21226-1790
DODAAC is W90TW3
Mark for: CW4 Jim Howell, Maintenance Officer
Telephone: (W) 410-789-6610/6528 x 1003
Email: *HYPERLINK "mailto:james.anthony.howell@usar.army.mil" james.anthony.howell@usar.army.mil

One each:

The address is Maintenance Officer, 1481 Railroad Ave, BLDG 1296, Vallejo, CA 94592-5100.
Mark for: CW4 John W. Krumsiek, Maintenance Officer,
Telephone: 707-562-6167, 707-365-5419.

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DODDAC is W62MGQ

5. Transportation shall be in accordance with Control of Communication Material NSA/CSS Policy 3-16 and contract requirements.
6. CLIN 0005AA is hereby added to the contract.
7. The Contractor shall provide a legible receipt of shipment and tracking numbers to the email listed for each address and to the email listed below so that all of the boxes can be tracked.

Laura Artz Office (586) 574-5013 Email: Laura.Artz@us.army.mil

*** END OF NARRATIVE B 0003 ***

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SECURITY CLASS: Unclassified				
0005AA	<div>SERVICES I SUPPORT OF THE SMALL TUG</div> <div>NOUN: SMALL TUG C4I KIT 1 PRON: P156H0942T PRON AMD: 01 ACRN: AD AMS CD: 53551782188</div> <div>The Contractor shall perform the tasks listed on pages 2 and 4 of this modification.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0015</div> <div>\$ 479.05</div>				\$ 479.05

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	P156H0942T 53551782188 A15P51881C2T	AD 1 5ZCW08	\$ 0.00	\$ 479.05	\$ 479.05
NET CHANGE				\$ 479.05	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 52035000051C1C09P53551725FB S20113	W56HZV	\$ 479.05
NET CHANGE				\$ 479.05

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 166,051.00	\$ 479.05	\$ 166,530.05

ACRN	EDI ACCOUNTING CLASSIFICATION
AD 21 050720350000 S20113 51C1C095355178218825FB	5ZCW08S20113 W56HZV